



Texas Department of Public Safety Purchase Order

P.O. Date: 5/15/2018

Purchase Order Number

405-18-P026363

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00013788
1742339797900 | GTS TECHNOLOGY SOLUTIONS,
INC.
9211 WATERFORD CENTRE BLVD
STE. 125
USA
AUSTIN, TX 78758-7679

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

By acceptance of this Purchase Order (PO), vendor agrees to Basic DIR Technology Purchases Terms and Conditions, dated 11/2/17. This PO is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-3763, which expires on 01/10/2024. This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125. This PO is being issued in accordance with Vendor quote#QT0024383, dated 04/26/2018 which expires on 05/25/2018. Vendor estimates that the products will be delivered within ten (10) business days from receipt of order. Please send received notifications, delays, and/or back orders of any products to dawn.kunkel@dps.texas.gov DPS CONTRACT MONITOR: Linda Penick EMAIL: linda.penick@dps.texas.gov VENDOR CONTACT: Kiera Talbott PHONE: 512-681-6278 EMAIL: kiera.talbott@gts-ts.com DPS PROCUREMENT CONTACT: Bridget barksdale, CTCM PHONE: 512-424-2888 EMAIL: bridget.barksdale@dps.texas.gov

Item # 1
Class-Item 920-31

Deployment Services - Install security servers as part of EOL project

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,641.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,641.04

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 12,641.04

APPROVED

By: Bridget Barksdale, CTCM, CTPM

Phone#: (512) 424-2888

BUYER